

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-20462 / MBK

Douglas A. Reichert
Mary J. Reichert

Petition Filed Date: 05/23/2019
341 Hearing Date: 06/27/2019
Confirmation Date: 10/23/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2021	\$3,242.00	73984260	02/23/2021	\$3,242.00	74685770	03/22/2021	\$3,267.00	75390420
04/19/2021	\$3,267.00	76094210	05/17/2021	\$3,267.00	76723920	06/28/2021	\$3,267.00	77660910
07/26/2021	\$3,267.00	78331890	08/23/2021	\$3,267.00	78936170	09/21/2021	\$3,267.00	79562700
10/18/2021	\$3,267.00	80219690	11/29/2021	\$3,267.00	81054220	12/28/2021	\$3,267.00	81687360
01/24/2022	\$3,267.00	82251480						
Total Receipts for the Period: \$42,421.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$107,261.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Douglas A. Reichert	Debtor Refund	\$0.00	\$0.00	\$0.00
0	LEE M PERLMAN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,615.00	\$3,615.00	\$0.00
1	MOHELA ON BEHALF OF SOFI »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$13,985.69	\$8,874.09	\$5,111.60
3	DISCOVER BANK	Unsecured Creditors	\$26,342.51	\$16,714.65	\$9,627.86
4	CHASE BANK USA, N.A.	Unsecured Creditors	\$19,169.00	\$12,162.97	\$7,006.03
5	CAPITAL ONE AUTO FINANCE »» 2016 HONDA HR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	QUICKEN LOANS INC »» P/747 WATCHUNG RD/1ST MTG/ORDER 7/26/	Mortgage Arrears	\$734.37	\$734.37	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$21,441.83	\$13,605.11	\$7,836.72
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$7,757.00	\$4,921.90	\$2,835.10
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$9,981.97	\$6,333.70	\$3,648.27
10	CITIMORTGAGE, INC. »» P/747 WATCHUNG RD/3RD MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	WELLS FARGO BANK, NA »» P/747 WATCHUNG RD/2ND MRTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
12	SOFI CONSUMER LOAN PROGRAM 2017-3 »» PERSONAL LOAN	Unsecured Creditors	\$39,258.61	\$24,910.08	\$14,348.53
13	CITIBANK, N.A.	Unsecured Creditors	\$4,985.21	\$3,163.17	\$1,822.04
14	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$827.62	\$525.13	\$302.49

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15	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT/CITIBANK	Unsecured Creditors	\$387.47	\$237.81	\$149.66
16	CAPITAL ONE AUTO FINANCE »» 2016 HONDA HR-V/ATTY FEES 11/12/20	Debt Secured by Vehicle	\$306.00	\$306.00	\$0.00
0	LEE M PERLMAN, ESQ »» ORDER 2/4/21	Attorney Fees	\$400.00	\$400.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$107,261.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$96,503.98	Current Monthly Payment:	\$3,267.00
Paid to Trustee:	\$7,756.41	Arrearages:	\$25.00
Funds on Hand:	\$3,000.61		

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